

**GOVERNMENT OF TELANGANA
ABSTRACT**

Law Department - Cell Phones - Payment of Vodafone Idea mobile phone charges for the period from 17.10.2024 to 16.11.2024 provided to the Secretary to Government, LA, LA & J, certain Officers and Staff Members of Law Department - Sanctioned - Orders - Issued.

LAW (E) DEPARTMENT

G.O.Rt.No.779

Date:25.11.2024
Read the following:-

1. G.O.Rt.No.234, IT&C (Communications Wing), dated: 25.07.2009.
2. G.O. Rt. No.39, IT & C (Communications Wing), dated: 15.03.2018.
3. G.O.Rt.No.571, Law (E.II) Department, Dated: 05.11.2024.
4. From M/s. Vodafone Idea Limited, Hyderabad, A/c No. **76138651**
Law Dept., Invoice No. TSI0110426215133, Dated:17.10.2024, for
an amount of Rs.6,836.83 ps for the period of 17.09.2024 to
16.10.2024.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.6,288/- (Rupees six thousand two hundred and eighty eight only) to M/s. Vodafone Idea (VI) Limited, Hyderabad towards mobile phone charges for the period from 17.10.2024 to 16.11.2024 provided to the Secretary to Government, LA, LA & J, certain officers and staff members of Law Department, T.S. Secretariat, Hyderabad as shown below:-

Sl. No.	Names & Designations of the Officer / Staff Member	Mobile No.	Limit Rs.	Monthly Charges	TDS 18%	Total Rs.	Excess Amount
1.	Secretary to Government	9848785123	2,000	499.00	89.82	588.82	
2.	Ms. K. Suneetha, Jt. Secy. to Government	8330934214	1,375	499.00	89.82	588.82	
3.	Smt. K. Geetha, J.S. (Translation)	9951900640	1,375	499.00	89.82	588.82	
4.	Sri V. MohanRao, D.S.	7729986169	1,375	499.00	89.82	588.82	
5.	Sri B. Swamy, D.S.	9542982223	1,375	499.00	89.82	588.82	
6.	Smt. V. Vijaya Rani, Dy.Secy	7729882366	625	499.00	89.82	588.82	
7.	Smt. K. Rama Devi, Dy.Secy.	9133603232	625	499.00	89.82	588.82	
8.	Sri Ahmed Khan, Dy.Secy.	9133194786	625	499.00	89.82	588.82	
9.	Smt. K. Sumalatha, Asst.Secy	7729986173	625	499.00	89.82	588.82	
10.	Sri Ch. RamanaRao, Librarian	7660821333	400	99.00	89.40	400.00	186.07
11.	Law (Claims) Department	9951997849	625	499.00	89.82	588.82	
				6586.00	1051.34	6,288.25	186.07
				Total: Rs.6,892.14-417.82-186.07=		6,288.25	
							(Rounded to Rs.6,288/-)

(Rupees six thousand two hundred and eighty eight only)

2. The Cellular Phone charges incurred by the above said officers and staff members are within the ceiling limit expect Sl.No.10. an amount of Rs.186 towards excess charges made by him paid to individual directly to M/s. VodafoneIdea Limited, Hyderabad and Sri. Mannan Farooqui, Addl Secretary was retired from service on 30.09.2024 AN on attaining the age of superannuation, the post retirement charges from 17.10.2024 to 08.11.2024 for an amount of Rs.418/- the said retired officer paid to the vodafoneidea Pvt. Ltd.

3. The amount sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges".

(Contd. Pg.2)

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of, "**M/s. Vodafone Idea Limited**, Bank A/c No: **40113006111, STATE BANK OF INDIA , IFSC Code: SBIN0016376**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R. THIRUPATHI,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

M/s. Vodafone Idea Limited,
6th Floor, Varun Towers-II, Begumpet,
Opp: Hyderabad Public School,
HYDERABAD -500016, Telangana.

All Officers & Individuals concerned (who payable excess charges)

Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.